(filed by committees that support or oppose one or more candidates and/or propose)RT sitions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
LR Association of Conservation District PAC P.O. Box 98 Downsuille 2A 71234	PAC 13004 Inorthy 9/9
2. Date of Primary	'
This report covers from 9-1-2013 through 9-30-13	
3. Type of Report:	magnetic field of the control of the
180th day prior to primary40th day after general90th day prior to primary Annual Monthly10th day prior to primary	
4. All Committee Officers (Including Chairperson, Treasurer, if any, and any other committee officers)	1 7
a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>	Pd., Vick, LA 71331
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if a. Name & Address of Candidate/Description of Proposition b. Office Sought	
6. Is the Committee supporting the entire ticket of a political party?Yes	No If "yes", which party?
b. Daytime Telephone 318-548-8299 or 318-982-534 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules bellef, and that no expenditures have been made nor contributions received that have not been reported that have not been reported that have not been reported. This 9th day of September 2013 Signature of Committee Chapperson	is true and correct to the best of our knowledge, information and
Form 202, Rev. 3/98, Page Rev. 5/01	

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	-0-
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	· A-
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	-A-

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	A

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	1753.25
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	Q-
19. Less total disbursements this period (less in-kind expenditures)	0-
20. Funds on hand at close of reporting period	1753.25